



Treasurer's Payment Report

FY2007-08

August Payment

44 Rosebud County

0789 Birney Elem

District: # 3

Direct State Aid (01-3110)	2,384.24
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	14.28
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	86.33
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	56.33

Total Payment

6,756.32

0790 Forsyth Elem

District: # 4

Direct State Aid (01-3110)	63,554.61
Quality Educator (01-3111)	7,113.65
At Risk Student (01-3112)	899.63
Indian Education for All (01-3113)	554.88
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,669.20
IndianEdforAll FY08 (15-3650)	2,641.92
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	1,515.92

Total Payment

86,772.90

0791 Forsyth H S

District: # 4

Direct State Aid (01-3110)	48,328.61
Quality Educator (01-3111)	4,106.49
At Risk Student (01-3112)	219.56
Indian Education for All (01-3113)	295.80
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,464.89
IndianEdforAll FY08 (15-3650)	1,408.38
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,123.34

Total Payment

61,338.61



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0792 Lame Deer Elem

District: # 6

Direct State Aid (01-3110)	92,495.06
Quality Educator (01-3111)	13,375.71
At Risk Student (01-3112)	6,399.56
Indian Education for All (01-3113)	838.44
American Indian Achievement Gap (01-3114)	7,640.00
Special Education (01-3115)	15,805.86
IndianEdforAll FY08 (15-3650)	3,992.02
Capital Investment and Deferred Maintenance (15-3660)	7,754.55
Full Time Kindergarten start up costs (15-3670)	58,603.13
Technology Fund (28-3281)	2,556.82

Total Payment

209,461.15

0794 Rosebud Elem

District: # 12

Direct State Aid (01-3110)	17,330.61
Quality Educator (01-3111)	2,319.50
At Risk Student (01-3112)	65.60
Indian Education for All (01-3113)	128.52
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	863.34
IndianEdforAll FY08 (15-3650)	611.92
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	414.14

Total Payment

28,596.72

0795 Rosebud H S

District: # 12

Direct State Aid (01-3110)	19,730.11
Quality Educator (01-3111)	1,892.95
Indian Education for All (01-3113)	71.40
Special Education (01-3115)	548.86
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	451.29

Total Payment

26,566.15



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0796 Colstrip Elem

District: # 19

Direct State Aid (01-3110)	97,338.85	
Quality Educator (01-3111)	14,082.18	
At Risk Student (01-3112)	1,590.72	
Indian Education for All (01-3113)	867.00	
American Indian Achievement Gap (01-3114)	2,900.00	
Special Education (01-3115)	13,952.14	
IndianEdforAll FY08 (15-3650)	4,128.00	
Capital Investment and Deferred Maintenance (15-3660)	7,417.40	
Technology Fund (28-3281)	2,524.37	
Total Payment		144,800.66

0797 Colstrip H S

District: # 19

Direct State Aid (01-3110)	74,605.57	
Quality Educator (01-3111)	8,054.20	
At Risk Student (01-3112)	789.63	
Indian Education for All (01-3113)	503.88	
American Indian Achievement Gap (01-3114)	1,280.00	
Special Education (01-3115)	9,007.18	
IndianEdforAll FY08 (15-3650)	2,399.10	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,856.26	
Total Payment		101,867.36

0800 Ashland Elem

District: # 32J

Direct State Aid (01-3110)	19,340.89	
Quality Educator (01-3111)	3,188.71	
At Risk Student (01-3112)	931.51	
Indian Education for All (01-3113)	146.88	
American Indian Achievement Gap (01-3114)	900.00	
Special Education (01-3115)	2,679.84	
IndianEdforAll FY08 (15-3650)	699.33	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	7,685.66	
Technology Fund (28-3281)	515.50	
Total Payment		42,831.41



Treasurer's Payment Report

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44 Rosebud County

1230 Lame Deer H S

District: # 6

Direct State Aid (01-3110)	56,855.43	
Quality Educator (01-3111)	6,250.21	
At Risk Student (01-3112)	2,509.18	
Indian Education for All (01-3113)	363.12	
American Indian Achievement Gap (01-3114)	3,480.00	
Special Education (01-3115)	8,861.63	
IndianEdforAll FY08 (15-3650)	1,728.90	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,501.06	
Total Payment		84,921.07

Payment Summary:

Direct State Aid	491,963.98	
Quality Educator	60,687.20	
At Risk Student	13,405.39	
Indian Education for All	3,784.20	
American Indian Achievement Gap	16,460.00	
Special Education	57,939.27	
IndianEdforAll FY08	18,609.57	
Capital Investment and Deferred Maintenance	52,258.92	
Full Time Kindergarten start up costs	66,288.79	
Technology Fund	12,515.03	
County Total Payment		<u><u>793,912.35</u></u>